CONTRACT

KREM 4103 S.Regal St. Spokane, WA 99223 (509)448-2000

And:

Shorr, Johnson, Magnus / POL 100 N. 20th St. Suite 201 Philadelphia, PA 19103

	Contract / Revision			Alt Order #			
	1314459	1		08418134			
Product					· · · · · · · · · · · · · · · · · · ·		
INSLEE 4 GOVERNOR							
Contract Dates	Estimate #						
10/18/16 - 10/24/16							
<u>Advertiser</u>			Ori	iginal Date	ginal Date / Revision		
Jay Inslee / D / Gov / WA	/ POL		1	0/18/16	/ 10/18/16		
	Billing Cycle	Billing	Cal	endar	Cash/Trade		
	EOM/EOC	Account Executive S			Cash		
	Property			<u>xecutive</u>	Sales Office		
	KREM			Telerep Philadel			
	Special Handling			•			
	Demographic						
	Adults 35+						
	Agy Code	Advert	iser	Code	Product 1/2		
	Agency Ref			Advertiser	Ref		
	8543AG			106626			

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Ra	ate Rtn TypeSpots	Amount
N 1 All 10/18/16 10/24/16 CBS This Morning <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/18/16 10/24/16 MTWTF 15	7:00 AM-9:00 AM <u>Rate</u> \$150.00	:30	NM 15	\$2,250.00
N 2 All 10/18/16 10/24/16 6:00 AM-7:00 AM <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/18/16 10/24/16 MTWTF 10	6:00 AM-7:00 AM <u>Rate</u> \$360.00	:30	NM 10	\$3,600.00
N 3 All 10/18/16 10/24/16 Price Is Right <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/18/16 10/24/16 MTWTF 5	10:00 AM-11:00 AN <u>Rate</u> \$200.00	:30	NM 5	\$1,000.00
N 4 All 10/18/16 10/24/16 Local News @ 12p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/18/16 10/24/16 MTWTF 5	12-1230p <u>Rate</u> \$360.00	:30	NM 5	\$1,800.00
N 5 All 10/18/16 10/24/16 Access HW 430-5p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/18/16 10/24/16 MTWTF 5	4:30 PM-5:00 PM <u>Rate</u> \$150.00	:30	NM 5	\$750.00
N 6 All 10/18/16 10/24/16 Local News @ 4p M-F <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/18/16 10/24/16 MTWTF 5	4:00 PM-4:30 PM <u>Rate</u> \$260.00	:30	NM 5	\$1,300.00
N 7 All 10/18/16 10/24/16 Local News @ 5p M-F <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/18/16 10/24/16 MTW-F 5	5:00 PM-5:30 PM <u>Rate</u> \$760.00	:30	NM 5	\$3,800.00
N 8 All 10/18/16 10/24/16 Local News @ 630p M-F <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/18/16 10/24/16 MTF 5	6:30 PM-7:00 PM <u>Rate</u> \$600.00	:30	NM 5	\$3,000.00
N 9 All 10/18/16 10/24/16 Two Broke Girls 730-8p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/18/16 10/24/16 MTF 5	7:30 PM-8:00 PM <u>Rate</u> \$180.00	:30	NM 5	\$900.00
N 10 All 10/21/16 10/21/16 Fri Prime C <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/17/16 10/23/161 1	10:00 PM-11:00 PN <u>Rate</u> \$1,100.00	:30	NM 1	\$1,100.00
N 11 All 10/18/16 10/18/16 8:00 PM-9:00 PM	8:00 PM-9:00 PM	:30	NM 1	\$1,800.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

TEGNA., Inc. and its stations do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected. Advertiser agrees to indemnify Station from all claims (including attorney's fees) for which Station may become liable due the advertisement(s). This contract renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations claiming sequential liability.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service, shall not constitute payment to this station.

TERMS: Due 15th day of the Month following Broadcast.



4103 S.Regal St. Spokane, WA 99223 (509)448-2000

Contract / Re	vision	Alt Order#
1314459	1	08418134

Contract Dates Product Estimate # INSLEE 4 GOVERNOR 10/18/16 - 10/24/16

Original Date / Revision <u>Advertiser</u> 10/18/16 / 10/18/16 Jay Insiee / D / Gov / WA

*Line Ch Start Date End Date Description	Start/End Time	Days Length	Spots/ Week Rate F	Rtn TypeSp	oots	Amount
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/17/16 10/23/16 -1 1	<u>Rate</u> \$1,800.00					
N 12 All 10/23/16 10/23/16 Sun Prime B	8:00 PM-9:00 PM	:30		NM	1	\$1,400.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/17/16 10/23/161 1	<u>Rate</u> \$1,400.00					
N 13 All 10/23/16 10/23/16 Sun Prime C	9:00 PM-10:00 PM	:30		NM	1	\$1,200.00
Start Date End Date Weekdays Spots/Week Week: 10/17/16 10/23/16 1 1	<u>Rate</u> \$1,200.00					
N 14 All 10/23/16 10/23/16 7:00 PM-8:00 PM	7:00 PM-8:00 PM	:30		NM	1	\$1,600.00
Start Date End Date Weekdays Spots/Week Week: 10/17/16 10/23/16 1 1	<u>Rate</u> \$1,600.00					
N 15 All 10/18/16 10/18/16 Tue Prime C	10:00 PM-11:00 PN	:30		NM	1	\$1,000.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/17/16 10/23/16 -1 1	<u>Rate</u> \$1,000.00					
N 16 All 10/19/16 10/19/16 Wed Prime B	9-10p	:30		NM	1	\$1,600.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/17/16 10/23/161 1	<u>Rate</u> \$1,600.00					
N 17 All 10/20/16 10/20/16 NFL Thu Night Game	6:00 PM-9:00 PM	:30		NM	1	\$2,400.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/17/16 10/23/161 1	<u>Rate</u> \$2,400.00					
D 18 All 10/19/16 10/19/16 Wed Prime B	9:00 PM-10:00 PM	:30		NM	0	\$0.00
N 19 All 10/18/16 10/24/16 Late Show Start Date End Date Weekdays Spots/Week	11:30 PM-12:30 XN Rate	:30		NM	10	\$1,400.00
Week: 10/18/16 10/24/16 MTWTF 10	\$140.00					
N 20 All 10/18/16 10/24/16 Local News @ 11p M-F <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u>	11:00 PM-11:30 PN Rate	:30		NM	5	\$2,300.00
Week: 10/18/16 10/24/16 MTWTF 5	\$460.00					
N 21 All 10/23/16 10/23/16 Local News @ 5p Su Start Date End Date Weekdays Spots/Week	5:00 PM-5:30 PM Rate	:30		NM	1	\$560.00
Week: 10/17/16 10/23/161 1	\$560.00					
N 22 All 10/22/16 10/22/16 Local News @ 5p Sa Start Date End Date Weekdays Spots/Week	5:00 PM-5:30 PM Rate	:30		NM	1	\$360.00
Week: 10/17/16 10/23/161- 1	\$360.00					
N 23 All 10/23/16 10/23/16 Local News @ 6p Su Start Date End Date Weekdays Spots/Week	6:00 PM-7:00 PM Rate	:30		NM	1	\$500.00
Week: 10/17/16 10/23/161 1	\$500.00					
N 24 All 10/22/16 10/22/16 Local News @ 6p Sa Start Date End Date Weekdays Spots/Week	6:00 PM-6:30 PM Rate	:30		NM	1	\$350.00
Week: 10/17/16 10/23/161- 1	\$350.00					
N 25 KREM 10/19/16 10/24/16 Talk Start Date End Date Weekdays Spots/Week	1-2p <u>Rate</u>	:30		NM	3	\$300.00
Week: 10/17/16 10/23/16WTF 2	\$100.00					
Week: 10/24/16 10/30/16 M 1 N 26 KREM 10/19/16 10/19/16 5:58 PM-8:00 PM	\$100.00 5:58 PM-8:00 PM -	1 :30	1 \$1,000.00	0.00 NM	1	\$1,000.00
N 27 KREM 10/23/16 10/23/16 10:00 AM-1:00 PM	10:00 AM-1:00 PM -			0.00 NM	1	\$600.00
	201-1110-11110-2011-11111-1111-1111-111	Totals	0.00		92	\$37,870.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

(** Line Transactions: N = New, E = Cuted, D = Deteted)

TEGNA., Inc. and its stations do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected. Advertiser agrees to indemnify Station from all claims (including attorney's fees) for which Station may become liable due the advertisement(s). This contract renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations claiming sequential liability.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service, shall not constitute payment to this station.

TERMS: Due 15th day of the Month following Broadcast.



4103 S.Regal St. Spokane, WA 99223 (509)448-2000

	Contract / Revision	Alt Order #		
	1314459 /	08418134		
Contract Dates	Product	Estimate #		
10/18/16 - 10/24/16	INSLEE 4 GOVERNOR			
Advertiser	Orig	inal Date / Revision		
Jay Inslee / D / Gov / WA		0/18/16 / 10/18/16		

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/24/16	92	\$37,870.00	(\$5,680.50)	\$32,189.50
Totals	92	\$37,870.00	(\$5,680.50)	\$32,189.50

Signature:	Date:	